Justice of the Peace
of Ward/District _______(City, Parish) Louisiana

Financial Statements
As of and for the Year Ended December 31, 2012

Required by Louisiana Revised Statutes 24:513 and 24:514 to be filed with the Legislative Auditor
Within 90 days after the close of the fiscal year.

		2
	AFFIDAVIT	
name Terrim Crosby	, who, duly sworn,	authority, Justice of the Peace (your deposes and says that the financial tion of the Court of Tang pales.
	ecember 31, <u>২০০০</u> , and the r	esults of operations for the year then
that the Justice of the Peac	e of Ward/District Six / Sec	_, who duly swom, deposes, and says
December 31, 2012, and	accordingly, is required to pro	other sources for the year ended ovide a sworn financial statement and w/attestation, or compilation report for
the previously mentioned fi		gnature of JP
Sworn to and subscribed be	efore me, this 30 day of MA ROTARY PUBLIC S	
ovisions of state law, this report is a public. A copy of the report has been submitted to and other appropriate public officials. The vailable for public inspection at the Batorice of the Legislative Auditor and, where te, at the office of the parish clerk of court	Zip Code Telephone Number Fax Number / Email	Please Complete this Section: Term on Orocky POBCY 781 Tickfully Lasisique 20406 985-419-0032- 985-419-0046

Release Da Government Services, Post Office Box 94397, Baton Rouge, LA 70804-9397

of Ward / District SAL 7

Statement A

For the 12 Months Ended December 31,	
	General Fund
CASH RECEIPTS:	
1. State & Parish salary (required information, on W-2 Form)	1. 10540.00
2. Total Fess collected (If collected)	2. 1108CO. CO
3. Other	3.
4. Total cash receipts (add lines 1-3)	4.25010.00
CASH DISBURSEMENTS:	
5. Fees paid to constable (Out of Total Fees collected from line 2)	<u>5. 8400.00</u> 6.
8. Operating expenses (rent, utilities, phone/fax line, etc.)	6. 7 300 00
7. Materials and supplies (stationery, postage, etc.) 8. Travel and other charges	<u>, </u>
8a. For yourself	8a. 1350.00
8b. For employees (not for Constable)	8b. 6(0.00
9. Cost of equipment purchased (fax machine, etc.)	9. 750.00
10. Total disbursements (add lines 5-9)	10. 1149C, CO
11. Balance Available (lose) for payment of salaries [lines 4 - Line 10]	11. U.55C CC
Salary and related benefits:	10 00=0 00
12. Amount retained by yourself from line 11 as salary 13. Amount paid to employees (not to your Constable)	12. 7950.00 13. 8600.00
14. Total salaries paid (add Lines 12 and 13)	14. 1155C.00
FUND BALANCE	
16. Increase (or decrease) in fund balance – may be \$0	15 0 -
(line 11 less line 14) 16. Fund Balance at beginning of the year – may be \$0	15(-)
(Ending Fund balance from last year's report)	16
17. Fund Balance (or deficit) at end of the year - may be \$0	
(add lines 15 and 16)	17

__(Your Name)

Please return the completed form by March 31 to Office of Legislative Auditor - Local Government Services, Post Office Box 94397, Baton Rouge, LA 70804-9397